

Timeframe: Date Range: 06/03/2025 - 06/03/2025 Employee ID: Employee: All Employees Amount and Cardholder: Amount: Cardholder: Last 4: Display Options: Trans ID Invoice ID Date/Time Cardholder Last 4 Issuer Auth Code Batched Employee Online/Offline Base Amt Tip Amt Total Sort By: Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
1	1965801	06/03/2025 07:56	MCCOY/DONALD LUKE	0994	VISA	003560	Y	Sohn, Jenna	ONLINE	\$13.68	\$2.46	\$16.14
1	1965302	06/03/2025 07:07	BAILEY/ALYSSA C	8428	VISA	166341	Y	Sohn, Jenna	ONLINE	\$3.45	\$0.00	\$3.45
10	1970102	06/03/2025 12:23	LONG/KATIE	5395	MC	2AP4W8	Y	Sohn, Jenna	ONLINE	\$15.18	\$0.00	\$15.18
10	1968301	06/03/2025 11:44	SCARLETT/ALLISON	7050	MC	02383P	Y	Sohn, Jenna	ONLINE	\$9.80	\$1.47	\$11.27
11	1968401	06/03/2025 11:44	BRITTON/JONATHAN R	2718	VISA	204985	Y	Sohn, Jenna	ONLINE	\$28.59	\$0.00	\$28.59
11	1970302	06/03/2025 12:26	SMITH/I BEAUTY	1281	VISA	532706	Y	Sohn, Jenna	ONLINE	\$15.40	\$0.00	\$15.40
12	1970402	06/03/2025 12:30	HOWTON/MATTHEW	6809	VISA	532771	Y	Sohn, Jenna	ONLINE	\$14.54	\$0.00	\$14.54
12	1968501	06/03/2025 11:45	BLAYLOCK/CHELSEIE M	5911	VISA	071143	Y	Sohn, Jenna	ONLINE	\$6.91	\$0.00	\$6.91
13	1968601	06/03/2025 11:46	WOLVERTON/JOHN O	5457	MC	312909	Y	Sohn, Jenna	ONLINE	\$10.61	\$1.59	\$12.20
13	1971202	06/03/2025 12:51	FARRELL/KIMBERLY	1313	VISA	533134	Y	Sohn, Jenna	ONLINE	\$12.29	\$0.00	\$12.29
14	1971302	06/03/2025 13:04	GOODALL/ERIKI	6222	VISA	425423	Y	Sohn, Jenna	ONLINE	\$8.40	\$0.00	\$8.40
14	1968701	06/03/2025 11:47	KINCAID/KALIB	6499	VISA	940029	Y	Sohn, Jenna	ONLINE	\$13.12	\$2.62	\$15.74
15	1968901	06/03/2025 11:48	CARDHOLDER/VISA	7325	VISA	102053	Y	Sohn, Jenna	ONLINE	\$13.12	\$2.36	\$15.48
15	1971502	06/03/2025 13:14	CALDWELL/TIFFANY	4051	MC	728389	Y	Sohn, Jenna	ONLINE	\$12.90	\$0.00	\$12.90
16	1971702	06/03/2025 13:24	BOILEAU/MISTY D	8522	VISA	533684	Y	Sohn, Jenna	ONLINE	\$17.87	\$2.00	\$19.87
16	1969001	06/03/2025 11:49	PERRY/JOSEPH	1583	DISC	00367R	Y	Sohn, Jenna	ONLINE	\$17.87	\$0.00	\$17.87
17	1969201	06/03/2025 11:52	SANDERS/STEPHEN R	2752	VISA	532105	Y	Sohn, Jenna	ONLINE	\$12.68	\$2.28	\$14.96
17	1971902	06/03/2025 13:29	ESTES/TERRY	7376	MC	097970	Y	Sohn, Jenna	ONLINE	\$2.89	\$0.00	\$2.89
18	1972002	06/03/2025 13:31	HODGES/SHARON	0009	VISA	531031	Y	Sohn, Jenna	ONLINE	\$61.11	\$0.00	\$61.11
18	1969301	06/03/2025 11:55	JACKSON JR/LOGAN E	2607	VISA	532152	Y	Sohn, Jenna	ONLINE	\$50.16	\$7.52	\$57.68
19	1969801	06/03/2025 12:17		2361	VISA	121861	Y	Sohn, Jenna	ONLINE	\$10.37	\$1.56	\$11.93
19	1972102	06/03/2025 13:37	ANDERSON/KOLBIE MARIE	9523	MC	133721	Y	Sohn, Jenna	ONLINE	\$13.47	\$0.00	\$13.47
2	1965402	06/03/2025 07:10	BRIMER/KRISTY	9575	VISA	356726	Y	Sohn, Jenna	ONLINE	\$16.71	\$0.00	\$16.71
2	1966301	06/03/2025 08:10	CARDHOLDER/VISA	9814	VISA	803001	Y	Sohn, Jenna	ONLINE	\$31.74	\$6.35	\$38.09
20	1969901	06/03/2025 12:19	PARKER/VALERIE	6515	MC	07312Z	Y	Sohn, Jenna	ONLINE	\$64.33	\$9.65	\$73.98
20	1972802	06/03/2025 14:07	ARNETT/AMANDA J	4216	VISA	316680	Y	Sohn, Jenna	ONLINE	\$8.66	\$0.00	\$8.66
21	1973602	06/03/2025 16:09	KANE/KELLY LEE	9994	VISA	536001	Y	Spencer	ONLINE	\$52.98	\$0.00	\$52.98
21	1970201	06/03/2025 12:26	JONES/ ANTHONY	5486	VISA	499193	Y	Sohn, Jenna	ONLINE	\$34.59	\$0.00	\$34.59
22	1970501	06/03/2025 12:31	RICE/TERRY Y	5510	DISC	00302R	Y	Moore, Hailey	ONLINE	\$14.04	\$0.00	\$14.04
22	1973802	06/03/2025 16:23	MORMAN JR/JAMES C	8575	VISA	119091	Y	Knowlton, Anna	ONLINE	\$14.99	\$0.00	\$14.99
23	1974102	06/03/2025 16:45	ASHBURN/ROBBIE D	9139	VISA	536541	Y	Knowlton, Anna	ONLINE	\$31.10	\$2.00	\$33.10
23	1970901	06/03/2025 12:46	JONES/DANA C	5932	VISA	533051	Y	Moore, Hailey	ONLINE	\$28.24	\$0.00	\$28.24
24	1971101	06/03/2025 12:50	DAVIS/JOHN	9222	VISA	01355G	Y	Moore, Hailey	ONLINE	\$60.54	\$12.11	\$72.65
24	1974202	06/03/2025 17:07	GOODALL/AVIANNA	7929	VISA	906642	Y	Knowlton, Anna	ONLINE	\$12.43	\$2.00	\$14.43
25	1974502	06/03/2025 17:46	AKINS/LAKEISHA	9183	VISA	537451	Y	Knowlton, Anna	ONLINE	\$30.96	\$0.00	\$30.96
25	1971401	06/03/2025 13:10	GOCHE/STEVE	5084	VISA	00565G	Y	Sohn, Jenna	ONLINE	\$16.15	\$2.42	\$18.57
26	1974702	06/03/2025 18:08	GARNER/AMANDA	6985	VISA	080828	Y	Spencer	ONLINE	\$17.57	\$0.00	\$17.57
26	1972301	06/03/2025 13:53	HEARD/CHRISTOPHER J	9272	VISA	209684	Y	Moore, Hailey	ONLINE	\$28.24	\$5.65	\$33.89
27	1972401	06/03/2025 13:57	ANDREWS /DANIEL	6714	MC	IMDR7Z	Y	Moore, Hailey	ONLINE	\$34.31	\$8.00	\$42.31
27	1975002	06/03/2025 18:35	SMITH/GREGORY ANTHONY	2065	VISA	538023	Y	Knowlton, Anna	ONLINE	\$11.73	\$0.00	\$11.73
28	1973701	06/03/2025 16:13		5222	VISA	545243	Y	Spencer	ONLINE	\$15.83	\$0.00	\$15.83
28	1975602	06/03/2025 19:01	STOKES/CATRICE	2161	MC	255YR8	Y	Knowlton, Anna	ONLINE	\$17.29	\$0.00	\$17.29
29	1975902	06/03/2025 19:13	DIXON/EVELYN E	8940	MC	191325	Y	Knowlton, Anna	ONLINE	\$20.18	\$0.00	\$20.18
29	1974601	06/03/2025 18:11	GREGORY/TODD	6295	VISA	03265C	Y	Spencer	ONLINE	\$17.65	\$3.53	\$21.18
3	1965502	06/03/2025 07:38	PARSON/BILLY	6737	MC	073843	Y	Moore, Hailey	ONLINE	\$9.51	\$0.00	\$9.51
3	1966501	06/03/2025 08:15	PARSON/DANNY	2234	VISA	529406	Y	Sohn, Jenna	ONLINE	\$29.53	\$2.00	\$31.53
30	1974901	06/03/2025 18:23	HUNTER BRYCE BESHEARS/	3065	VISA	246243	Y	Knowlton, Anna	ONLINE	\$16.31	\$10.00	\$26.31
30	1976302	06/03/2025 19:45	BOOKER/SHAFAE	5383	VISA	108110	Y	Knowlton, Anna	ONLINE	\$6.33	\$0.00	\$6.33
31	1976702	06/03/2025 20:07	HUNTER BRYCE BESHEARS/	3065	VISA	246483	Y	Knowlton, Anna	ONLINE	\$2.32	\$0.00	\$2.32
31	1975101	06/03/2025 18:37	WILSON/KYLEIGH	5955	VISA	01637C	Y	Spencer	ONLINE	\$14.33	\$2.87	\$17.20
32	1975201	06/03/2025 18:38	THORNE/JAMIE DESHEA	9820	VISA	903695	Y	Knowlton, Anna	ONLINE	\$3.38	\$0.51	\$3.89
33	1975701	06/03/2025 19:06	MCCALL/BETTIE J	8629	VISA	172110	Y	Knowlton, Anna	ONLINE	\$34.19	\$0.00	\$34.19
34	1976001	06/03/2025 19:28	TORRES/MICHAEL	2359	VISA	082837	Y	Knowlton, Anna	ONLINE	\$40.53	\$6.08	\$46.61
35	1976201	06/03/2025 19:35	GORE/DOUGLAS	8177	VISA	05099B	Y	Knowlton, Anna	ONLINE	\$30.56	\$6.11	\$36.67
36	1976401	06/03/2025 19:57	VACCARO/ANDREW	3288	VISA	01509D	Y	Knowlton, Anna	ONLINE	\$22.09	\$3.98	\$26.07
37	1976801	06/03/2025 20:23	BUSBY/HALEY N	9179	VISA	664851	Y	Knowlton, Anna	ONLINE	\$42.09	\$6.31	\$48.40
38	1977001	06/03/2025 20:27	CARDHOLDER/VISA	4771	VISA	005850	Y	Knowlton, Anna	ONLINE	\$17.87	\$2.68	\$20.55
39	1977201	06/03/2025 20:31	FRYER/KIMBERLY	5116	VISA	858152	Y	Knowlton, Anna	ONLINE	\$5.85	\$5.00	\$10.85
4	1966701	06/03/2025 09:14	BROWN/BLADE WILLIAM	7378	VISA	530027	Y	Moore, Hailey	ONLINE	\$44.79	\$6.72	\$51.51
4	1966802	06/03/2025 09:16	COOPER/LOWELL T	9535	VISA	309621	Y	Moore, Hailey	ONLINE	\$12.87	\$0.00	\$12.87
40	1977301	06/03/2025 20:40	COOK/ZACHERY T	5036	VISA	667012	Y	Knowlton, Anna	ONLINE	\$85.16	\$15.33	\$100.49
41	1977401	06/03/2025 20:42	SPARKS/ERIK	9595	VISA	06175D	Y	Knowlton, Anna	ONLINE	\$99.73	\$7.00	\$106.73
5	1966901	06/03/2025 09:58	DEVAZIER/JEREMY HEATH	0436	VISA	530535	Y	Sohn, Jenna	ONLINE	\$17.10	\$5.00	\$22.10
5	1967302	06/03/2025 10:57	PADGETT/MICHAEL A	1744	VISA	531281	Y	Sohn, Jenna	ONLINE	\$29.97	\$0.00	\$29.97
6	1967502	06/03/2025 11:12		1992	VISA	531471	Y	Moore, Hailey	ONLINE	\$10.95	\$1.97	\$12.92
6	1967001	06/03/2025 10:25	MCGOWAN/CHARLES L	8850	DISC	00376P	Y	Moore, Hailey	ONLINE	\$12.01	\$0.00	\$12.01
7	1967201	06/03/2025 10:47	WELLS/TREVOR J	1146	AMEX	844394	Y	Moore, Hailey	ONLINE	\$43.06	\$0.00	\$43.06
7	1967602	06/03/2025 11:23	HOMEWOOD/IAN-RENEE R	4302	MC	LIG09S	Y	Talley, Teresa	ONLINE	\$11.19	\$0.00	\$11.19
8	1967401	06/03/2025 11:03	HERNANDEZ/ERIC A	5778	VISA	531358	Y	Sohn, Jenna	ONLINE	\$15.20	\$0.00	\$15.20
8	1969602	06/03/2025 12:08	CARDHOLDER/VISA	9535	VISA	313596	Y	Talley, Teresa	ONLINE	\$15.18	\$0.00	\$15.18
9	1969702	06/03/2025 12:09	KENT/AARON	1804	VISA	992829	Y	Talley, Teresa	ONLINE	\$15.18	\$0.00	\$15.18
9	1968201	06/03/2025 11:43	GRACEY/TRAVIS	2470	VISA	097059	Y	Sohn, Jenna	ONLINE	\$13.26	\$2.39	\$15.65
TOTALS										\$1,645.21	\$159.52	\$1,804.73